

PROG#	6432-S.....TERM	11/01/98	THROUGH	10/31/99	DAWN PRINTING	Morehead City	SUN PRINTING	Orangeburg SC	PREVIOUS SMITH PRINTING Columbia, SC
ITEM NUMBER	ITEM DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	NC UNIT RATE	COST	UNIT RATE	COST	UNIT RATE
COMPLETE PRODUCT:									
1.	FOX-TAIL NEWSLETTER Black Ink/Color other than Black Per Page: Makeready/Setup..... Run Per 100 Copies.....	112 392	16.00 3.00	1,792.00 1,176.00	22.50 3.10	2,520.00 1,215.20	27.00 1.00	3,024.00 392.00	16.59 3.69
(a)	Each Additional Ink Color.....	4	15.00	60.00	20.00	80.00	27.00	108.00	16.59
(1)	Per Page: Makeready/Setup..... Run Per 100 Copies.....	14	2.00	28.00	2.35	32.90	N/C	0.00	2.00
(2)	Each Additional Ink Color.....								28.00
(3)	ADDITIONAL OPERATIONS:								
(4)	(a) Sq-finish H/T.....per illus..... Line.....per illus..... Combline & H/T.....per illus.....	105 35 35	10.00 2.00 5.00	1,050.00 70.00 175.00	4.00 2.00 4.00	420.00 70.00 140.00	4.00 2.00 4.00	420.00 70.00 140.00	5.00 3.00 6.00
	(b)								525.00 105.00 210.00
	(c)								
	TOTAL DISCOUNT NET TOTAL			4,351.00 0.00 4,351.00	0.01	4,478.10 44.78 4,433.32	0.00	4,154.00 0.00 4,154.00	4,238.92 0.00 4,238.92